

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1400572 PRINT DATE: 12/11/2015 PAGE: 01

** REPRINT OF UPDATED/REVISED BPO **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
WILSON, BONNIE
(305) 375-4254

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	03/31/2019		689,500.00

BID NUMBER
6846-1/18-1

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
452731396	01	CARIDAD GOMEZ	NET30
590696837	01	FENCE MASTERS INC	NET14
591164417	02	A & B HARDWARE INC	NET14
591555580	02	ANCHOR FENCE WHOLESALE CORP	NET30
592642924	01	TROPIC FENCE INC	NET30

ITEM COMMODITY ID U/M UNIT COST

001 330-13 741,000.0000 LO

CHAIN LINK FENCING AND FITTINGS (INCLUDING
THE PURPOSE OF THIS INVITATION TO BID IS TO PRE-QUALIFY POTENTIAL
BIDDERS FOR FUTURE BIDDING THROUGH THE SUBMISSION OF DOCUMENTS AND
FORMS WHICH VERIFIES THAT THE BIDDER MEETS OR EXCEEDS MINIMUM
CRITERIA. ALL BIDDERS WHICH MEET OR EXCEED THE CRITERIA ESTABLISHED
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IN THE INVITATION TO BID SHALL BE PLACED ON A PRE-QUALIFICATION LIST
THAT MAY BE ACCESSED BY COUNTY DEPARTMENTS IN ORDER TO OBTAIN PRICE
QUOTATIONS FOR THE PROVISION OF FENCE MATERIALS (TOINCLUDE CHAIN
LINK, WOOD, ALUMINUM AND STEEL).

002 330-32

IRON FENCING AND COMPONENTS, WROUGHT
003 330-37

METAL SLAT FENCING AND GATES
004 330-78

WIRE, PLAIN, FENCING
005 330-95

WOOD FENCING AND GATES, ALL TYPES
006 906-98

BUILDING BETTER COMMUNITIES CONST PROJECTS (BBC)
----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$15,000.00	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$29,000.00	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$100,000.00	() -

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AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	PE*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$1,000.00 () -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	PR*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$221,000.00 () -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	PW*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$258,000.00 () -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	SP*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$10,000.00 () -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	VZ*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$4,000.00 () -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT
PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER
ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR
PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE
CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE
LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR
SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2%
UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT
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PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF
THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 04/01/2014
TO 03/31/2019 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID
PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A
MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS
AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES
AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS
EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL
ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH
USING THIS INFORMATION.

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AUTHORIZED SIGNATURE: _____

DATE: _____

***** LAST PAGE *****